Registered number: 08445430

AN PLUS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019

TaxAssist Accountants Victoria

AN Plus Ltd
Balance Sheet
As at 31 December 2019

Registered number: 08445430

	2019	2018
	£	£
Fixed assets	1,052	1,403
Current assets	67,043	34,031
Prepayments and accrued income	-	63
Creditors: Amounts Falling Due Within One Year	(54,862)	(26,608)
NET CURRENT ASSETS	12,181	7,486
TOTAL ASSETS LESS CURRENT LIABILITIES	13,233	8,889
NET ASSETS	13,233	8,889
CAPITAL AND RESERVES	13,233	8,889

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	1
	1	1

2. **General Information**

AN Plus Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08445430. The registered office is Huckletree, 18 Finsbury Square, London, EC2A 1AH.

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Sophie Guibert

Director
02/09/2020

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.